Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & Final bill ——(For Other Works) Date 20

YNK-UBR No.....
Dated..... Cash Book Voucher No..... dated.....

AEE, YSTSD
Sub-Division
SBR No. 145/20-21
Date: 30/1/2021
Head of Account

Division- Yelahanka Division
Bill Received No
Scheduled Docket No

Name of Work "Consultancy Service for Preparation of Detailed Project Report for the 02 works Under P-3075 grant in Yelahanka Division Yelahanka Zone Package-04"

Name of Contractor and Full Address M/s. Silicon Consulting Engineers.

Work Order No: EE(YNK-D)W/O/Quotation/W/O/229/2020-21, Dt. 16/01/2021

Certified that the measurements were taken by me on 27.1.2021 and recorded in pages 214470 of measurement Book No 2145/2015-16 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work 27.1.2021

Certified that the measurements were taken by me on 29/01/2024 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು/2024
Sub-Division Officer
ಯಲಹಂಕ ಉಪವಿಭಾಗ.
ಬ.ಬ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total 490000/-
2)	Deduct amount to be held in reserve being ..... percent Rs	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment	
	a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No	IT 49000/-
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	TD 49000/-
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments	
7)	Net amount due to or from contractor	Pay. 441000/-
Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme material supplied	

Contractor's Signature

Received Rs ..... (in words)
By Cash and by adjustment of Payment as per memorandum

Witnesses
1.
2

(For use in the Office)

Audited & Admitted For Rs. 490000/-
By Ch Rs: 441000/- (In Words) .....
For Rs. 49000/-

Dated ..... Signature of Contractor

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Initials of Officer Making Payment

Account Superintendent

Executive Engineer
B.B.M.P. Bangalore

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total Up-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service for Preparation of Detailed Project Report for the 02 works Under P-3075 grant in Yelahanka Division Yelahanka Zone Package-04"	1 job	-	-	100.0%	490000.00	490000.00	100.0%	490000.00
	Total Work order Rs. 4,90,000/-								
	100% of Rs4,90,000/- = Rs. 4,90,000/-								
							Total Amount		490000.0

Rupees Four Lakh(s) Ninety thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,90,000/- Rupees Four Lakh(s) Ninety thousand Only is chargable of following Work :

a Comprehensive development of Balance Main and Cross roads of 208, 407 and 707 SFS and Surrounding areas in attur ward No-03

b Comprehensive development of Chitalayout and surrounding areas in attur ward No-03

2 Certified that the work has been done satisfactory.

27.1.2021.
AE

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ-1
ಬಿ.ಡಿ.ಎ.ಪ್ರಾ. ಬೆಂಗಳೂರು-106

SILICON CONSULTING ENGINEERS